

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON MAY 9, 2011
(Approved June 13, 2011)

The Board of Supervisors held their regular monthly meeting on Monday, May 9, 2011. Present for the meeting were supervisors Ray Kolb, Mariea Geho, Timothy Roland, W. Atlee Rinehart and Michael Albert Moyer. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Kolb called the meeting to order at 7:10 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss a personnel matter that may result in disciplinary action, a litigation matter regarding East Coventry Township vs. Miller and potential litigation concerning Meadowbrooke Hunt.

Proposed Revisions to the Subdivision and Land Development Ordinance

Marjorie Brown of Wisler Pearlstine and Eugene Briggs of ARRO Consulting, Inc. were present and provided an overview of the proposed revisions to the Subdivision and Land Development Ordinance as recommended by the Township Planning Commission.

Items covered included:

- Planning Process
- Minor Subdivision Redefined
- Minor Subdivision Process Streamlined
- Sketch Plan Optional
- Plan Review Process Refined
- Parks, Recreation and Open Space Updated
- Landscaping, Screening, and Buffering Reorganized

Mr. Kolb had a few questions and all were clarified. Mr. Roland asked if the fee-in-lieu of open space had to be used in the township or could it be used for the construction of recreation that goes into another township. Ms. Brown noted that the fees collected would need to be used within the township.

Mr. Rodgers noted that the Historical Commission is still reviewing the document and suggested that any action on authorizing the preparation of an ordinance, setting a public hearing and advertising the adoption of the Proposed Revisions to the Subdivision and Land Development Ordinance be tabled to the Board of Supervisors meeting in June.

1. MINUTES

Minutes of April 11, 2011

Mr. Roland moved to approve the minutes of the April 11, 2011 monthly meeting as presented. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

FIRST DRAFT MINUTES OF THE
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Minutes of April 14, 2011

Mr. Rinehart moved to approve the minutes of the April 14, 2011 special meeting as presented. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

James Hacker of 776 Schoolhouse Road inquired about an incident on Harley Road and it was recommended that Mr. Hacker speak to the Police Chief regarding the issue. He commented on landscapers and other businesses leaving vehicles parked in the street and blocking road lanes while conducting business. Mr. Kolb noted that the contractors should have work area signs in place in accordance with PennDot rules. Mr. Kolb noted that Mr. Hacker can report it to the police.

Melissa King of 10 Eleanor Drive asked why the sewer billing is a flat rate when there are households with more people and some with fewer people. Mr. Kolb stated that the township has no other way to regulate the sewer use. Mr. Rodgers noted that this type of billing is the only option that makes the sewer system affordable for everyone and of equal benefit to everyone's property.

Mr. Moyer stated that he has been approached by constituents complaining about the signs in the township and noted that the sign ordinance should be enforced. Mr. Rodgers noted that these violations can be reported to the township and the signs will be pulled if they do not meet the ordinance requirements.

3. REPORTS

Township Manager's Report

Refinancing of Sewer Debt

Michael Wolff of Boenning and Scattergood was present to provide a presentation on refinancing the sanitary sewer debt.

Mr. Wolff provided information for sewer debt financing, which included:

- Existing Bank Loan and Municipal Market Overview
- Prevailing Interest Rates as of May 3, 2011
- Two Options to Refinance Existing Bank Loan
 - No Extension of Final Maturity (2032)
 - Extend Final Maturity to 2037 (30 years from start)
- Scope of Services and Estimated Fees
- Background and References

Mr. Moyer moved to authorize Mr. Wolff to proceed with preparing the appropriate documents necessary for refinancing of the sewer debt. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

National Penn Bank

Sue Gluszynski of National Penn Bank was present to provide an overview of the banking agreement with National Penn Bank. Ms. Gluszynski noted that the banking agreement will

upgrade the current on-line banking system with additional benefits such as, e-statements on-line with immediate availability, additional security tokens, and the ability to add and remove users. Ms. Gluszynski noted that there are no changes to the terms and conditions from before.

Mr. Rodgers noted concern regarding the ability to do various banking transactions with the on-line system and Ms. Gluszynski noted that the uses and abilities would remain the same.

Mr. Rinehart moved to approve Resolution No. 2011-13 approving the Cash Management Services agreement with National Penn Bank for e-Cash Manager Plus Business Online Banking. Mr. Roland seconded the motion. Mr. Rinehart, Mr. Roland, Mr. Kolb and Mrs. Geho voted yes. Mr. Moyer voted no. Mr. Kolb called for the vote and **the motion** carried with a 4-1-0 vote.

Township Engineer's Report

Mr. Flaharty reviewed the MS4 NPDES permit extension request and recommended that the Board approve same and authorize it to be executed by the Chairman and submitted to PaDEP.

Mr. Kolb moved to approve the request for the six-month extension of the NPDES individual permit for discharge of stormwater from small municipal separate storm sewer systems (MS4s). Mrs. Geho seconded the motion and to have the Chairman execute same. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Flaharty discussed the MS4 Annual Report Form and requested that the Board approve the report and to authorize the Chairman to sign the report and submit it to the PaDEP.

Mr. Roland moved to approve and authorize signature of the MS4 Annual Report Form. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Flaharty noted that the stream clean up held on April 16, 2011 was a success and thanked all who attended.

Mr. Rinehart moved to approve the Township Engineer's Report as presented. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Reports from Various Departments and Committees

Mr. Rinehart moved to approve the reports from the various departments and committees. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Hidden Acre Estates

Applicant: AMCC Properties, Inc.

Mr. Rinehart moved to approve Resolution No. 2011-11 extending final plan approval for Hidden Acre Estates consistent with Act 46 of 2010. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Applicant for Hidden Acre Estates was present and asked the Board if they would consider granting an additional extension of the plan approval for Hidden Acre Estates beyond July 2013. Mr. Hosterman recommended that the Board maintain the July 2013 extension date and the item can be revisited if appropriate.

Project: Creekview

Applicant: Heritage Building Group

Mr. Roland moved to deny Escrow Release No. 20 for Creekview in accordance with ARRO Consulting, Inc. correspondence dated May 5, 2011. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Woodcrest Estates

Applicant: The Nolen Group

Jack Barbary of the Real Estates Services, Inc. was present to discuss the completion of the improvements in the Woodcrest Estates development and items pertaining to the Township's acceptance of dedication.

Items discussed included completion of the basin on Lot 22, removal of items planted in easements and rights-of-ways, the location of street trees, posting of only 15% of the maintenance agreement, and easement versus fee simple for the pump station on Lot 22.

Mr. Barbary asked if the basin on Lot 22 could be addressed with a separate escrow bond and not be attached to the 18-month maintenance bond. Mr. Hosterman noted concerns of a bond for the basin and Mr. Barbary felt a letter of credit would be acceptable. Mr. Hosterman stated that the letter of credit would be subject to annual review. There was discussion regarding a deadline for completion of the basin. Mrs. Geho stated she would like to see an 18-month completion date for the basin.

Mr. Hosterman noted the three issues that need to be addressed:

1. The amount of the maintenance guarantee to be 15% of the cost of improvements to be dedicated to the Township. This is consistent with the Municipalities Planning Code and was agreed upon in the Developers Agreement.
2. An easement for the pump station at Lot 22 versus fee simple ownership.
3. A separate escrow agreement for completion of the basin on Lot 22 with cash or letter of credit subject to Township Engineer review and acceptance of the work.

Mr. Barbary did note that all the plantings in the right of ways will be removed.

Mr. Roland moved to:

1. Accept the amount of the maintenance guarantee to be 15% of the cost of improvements to be dedicated to the Township.
2. Allow an easement for the pump station at Lot 22 rather than fee simple ownership.
3. Allow a separate escrow agreement for the completion of the basin on Lot 22 with cash or letter of credit subject to Township Engineer review.

Mrs. Geho seconded the motion.

A brief discussion ensued regarding a time limit on completion of the basin. Mr. Kolb stated that he wanted the basin to be completed and not drag on.

Mr. Roland agreed to amend his motion to:

1. Accept the amount of the maintenance guarantee to be 15% of the cost of improvements to be dedicated to the Township as this is consistent with the Municipalities Planning Code and the Developers Agreement.
2. Allow an easement for the pump station at Lot 22 rather than fee simple.
3. Allow a separate escrow agreement for the completion of the basin on Lot 22 with cash or letter of credit subject to the Township Engineer reviewing and approving the work with the condition the basin will be complete within 18 months.

Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mr. Roland, Mrs. Geho voted yes. Mr. Kolb, Mr. Rinehart and Mr. Moyer voted no. **The motion** did not carry with a 2-3-0 vote.

Mr. Rinehart moved to approve Escrow Release No. 8 for Woodcrest Estates for \$9,315.00 in accordance with ARRO Consulting, Inc. letter dated May 5, 2011. Mrs. Geho seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Project: Coventry Glen

Applicant: Heritage Building Group

Mr. Kolb moved to approve the Fifth Amendment to the Coventry Glen Development Agreement and Financial Security Agreement. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote. Mrs. Geho, Mr. Rinehart, Mr. Kolb and Mr. Rinehart voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

Zoning Hearing Board Application for 68 Christman Court

There was a review of the Zoning Hearing Board Application for John and Carol Anne Doering of 68 Christman Court. Tom Smith of Conner and Smith Engineering was present.

Mr. Kolb moved to take no action on the Zoning Hearing Board Application for John and Carol Anne Doering of 68 Christman Court. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Smith noted a potential zoning hearing application for the Deegan's on Buckwalter Road that would involve a variance to remove a shed and put up a garage. Mr. Smith noted that R-2 zoning requires 1½ acres and this property is not large enough. Mr. Smith asked the Board their opinion.

Mr. Hosterman recommended that the application be made for an interpretation and/or variance or any other relief that may be needed and noted that the Board only reviews application that have been submitted.

6. OTHER BUSINESS

Resolution No. 2011-12 – Records Disposal

Mr. Rinehart moved to approve Resolution No. 2011-12 for the disposition of records. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Exonerations and Exemptions

Mr. Moyer read the exonerations as presented by the Tax Collector.

Mr. Roland moved to approve the exonerations as presented. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Exemption

Mr. Rinehart moved to approve the exemption of all real estate property in accordance with Commonwealth of Pennsylvania Department of Military and Veterans Affairs correspondence dated April 7, 2011. Mr. Roland seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Fire Police Requests

Mr. Rinehart moved to approve Fire Police Request for a bicycle event for French Pickering Creeks to be held June 12, 2011. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Kolb moved to approve Fire Police Request for a Ride for Heroes event to be held June 12, 2011 with a rain date of June 19, 2011. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

National Penn Bank

This item was discussed under the Township Manager's report.

Community Day Events

There was discussion regarding Community Day and the agreement with Bette's Bounce. It was agreed that the township would request that Bette's Bounce provide an additional attendant.

Mr. Rodgers noted concern of the safety of the Bette's Bounce slide.

Mr. Moyer moved to not have the Bette's Bounce slide at community day.

Mr. Moyer then further amended his motion to not have the Bette's Bounce slide or the bounce.

There was no second to Mr. Moyer motion.

Mr. Kolb moved to approve the Bette's Bounce agreement (as modified by the Township Solicitor's office) and for it to include two attendants. Mrs. Geho seconded the motion. Mr. Kolb called for the vote. Mr. Kolb, Mrs. Geho, Mr. Roland and Mr. Rinehart voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

Mr. Rinehart moved to approve the agreements with Party Animals Express and Makin Music for Community Day. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

7. PAYMENT OF THE BILLS

Mr. Rinehart moved to pay bills as presented:

General Fund	\$108,055.81
Fire Hydrant Fund	\$21,772.90
Sewer Operating Fund	\$9,923.09
Traffic Impact Fee Fund	\$5,331.50
<u>Highway State Aid Fund</u>	<u>\$10,378.47</u>
	\$155,461.77

Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

East Coventry Township vs. Kenneth Miller

Mr. Hosterman stated that he believes he has reached an amicable agreement with Mr. Miller's counsel in the case of East Coventry Township vs. Kenneth Miller concerning the lease of the Heyser Tract. The defendant will pay the township \$3,150.00, the Township will approve a release agreement which will release the defendant of any further liability and once payment is received this will close out the suit documented as Docket No. MJ-15301-CV-0000489-2010 brought before Judge DeAngelo.

Mr. Kolb moved to enter into the Release Agreement concerning East Coventry Township vs. Kenneth Miller. Mr. Rinehart seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Personnel Matter

Mr. Hosterman stated that a personnel matter was discussed in Executive Session regarding disciplinary action against one of East Coventry Township's police officers. Mr. Hosterman stated that with any disciplinary action for township personnel actual offenses and the actual discipline itself must remain confidential and not be part of the public record but will become part of the personnel file for the employee or officer being disciplined; however, the policy requires the Board of Supervisors to impose the discipline and that imposition of discipline needs to take place at a public meeting.

Mr. Roland moved to impose the discipline recommended concerning the Internal Investigation 11-01 against East Coventry Township Police Officer identified in the investigation for violation of the Police Tenure Act for neglect of duty and violation of Article 4 Neglect of Duties, Section 4.2 of the East Coventry Township Police Disciplinary Code. Mr. Kolb seconded the motion.

Mr. Moyer read a prepared statement and asked it be placed in the record. Mr. Moyer's statement is as follows:

"Due to the grave and egregious nature of the situation, I cannot, in good conscience, support anything less than the termination of this officer."

Mr. Hosterman stated that Chief Theobald just brought something to his attention that he neglected to include in the motion and that is another violation of the Police Tenure Act, Conduct Unbecoming of an Officer and Violation of Article 1 of the East Coventry Township Police Disciplinary Code, Conduct Unbecoming of an Officer.

Mr. Roland amended his motion to include this addition.

Mr. Roland moved to impose the discipline recommended pursuant to Internal Investigation 11-01 against East Coventry Township Police Officer identified in the investigation for violation of the Police Tenure Act for neglect of duty and violation of Article 4 Neglect of Duties, Section 4.2 of the East Coventry Township Police Disciplinary Code and violation of the Police Tenure Act, Conduct Unbecoming of an Officer and Violation of Article 1 of the East Coventry Township Police Disciplinary Code, Conduct Unbecoming of an Officer. Mr. Kolb seconded the motion. Mr. Kolb called for the vote. Mr. Roland, Mr. Kolb, Mr. Rinehart and Mrs. Geho voted yes. Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

DUI Checkpoint

Mrs. Geho thanked the Chief of Police for inviting her to the DUI checkpoint. Mr. Moyer also thanked the Chief for such and said that everyone did a great job.

Dress Down

Mr. Kolb moved to have dress down in June, July and August. Mr. Moyer seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

PSAT's

Mr. Rinehart thanked the Board for his attendance at PSATs.

9. ADJOURNMENT

Mrs. Geho moved to adjourn the monthly meeting at 9:55 p.m. Mr. Kolb seconded the motion. Mr. Kolb called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

05/01/11

To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:
2011 Per Capita Tax

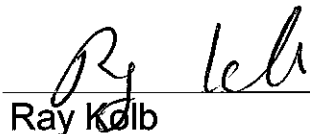
FIRST NAME	LAST NAME	REASON
Allan L	Bird, Sr	Lives in Montgomery County
Nicole	Bowe	Moved out of township
James G	Brennan	Student
Brittany	Buckwalter	Moved out of township
Larry E	Butler	Deceased
Lawrence S	Catling	Moved out of township
Kevin	Christie	Moved out of township
Kimberly B	Dickinson	Moved out of township
Yvette	Dukes	Moved out of township
Tiffany E	Dunning	Student
Deneen A	Euhler	Moved out of township
Stephanie	Formica	Indigent
Sarah	Funk	Student
Steven W	Glowacki	Moved out of township
Josh R	Grandy	Moved out of township
Alex J	Hartzell	Moved out of township
Jonathan	Hendrickson	Moved out of township
Kevin J	Henry	Student
Zachary	Hutzayluk	Moved out of township
Brianna L	Kebs	Student
Marianne	Kelly	Moved out of township
Catherine	Kilburn	Moved out of township
Valerie	Kilgannon	Student
Kimberly M	King	Student
James E	Koury	Student
Amanda	Lederer	Student
Vincent J	Martinicchio	Moved out of township
Amy M	McGuigan	Moved out of township
Donna M	Miller	Indigent

Dustin	Mitchell	Student
Daniel J	Murphy	Indigent
Margaret	Phelps	Moved out of township
Albert	Ravis	Deceased
Molly E	Reynolds	Student
Christopher	Rose	Student
Shannon	Rose	Student
Kyle G	Smith	Moved out of township
Christin A	St Pierre	Student
Jessica P	St Pierre	Student
Nicholle M	St Pierre	Student
Kahryn L	Tschantre	Moved out of township
Sarah I	Ullman	Paid North Coventry Per Capita
Jeffrey R	Wiand	Student
Timothy	Wiand	Student
Alicia	Wylar	Moved out of township
Eric	Wylar	Moved out of township

Respectfully Submitted By



Tax Collector



Ray Kolb

Chairman Board of Supervisors of East Coventry Township

East Coventry T General Fund 01
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	04/12/2011	38181	Ellis Woods Park Potty	452.244 · Portable Toilet Rental	78.00	78.00
Bill	04/12/2011	38182	Towpath Park Potty	452.244 · Portable Toilet Rental	141.00	219.00
Bill	05/09/2011	38788	Ellis Woods Park Potty	452.244 · Portable Toilet Rental	78.00	297.00
Bill	05/09/2011	38789	Towpath Park Potty	452.244 · Portable Toilet Rental	141.00	438.00
Total Ace Portables, Inc.					438.00	438.00
Allied Waste Services #324						
Bill	05/09/2011	0324-000637799	Trash Disposal	409.365 · Trash Disposal	215.21	215.21
Total Allied Waste Services #324					215.21	215.21
Aperion Information Technologies, Inc.						
Bill	04/12/2011	206148	Computer Support	406.310 · Computer Consultant	675.00	675.00
Total Aperion Information Technologies, Inc.					675.00	675.00
Arro Consulting, Inc.						
Bill	05/09/2011	8003	Misc. Planning	408.313 · Engineering - Non Reimbursable	1,956.81	1,956.81
Bill	05/09/2011	8002	Misc. Zoning	414.319 · Zoning - Consultant	529.01	2,485.82
Bill	05/09/2011	8013	Misc. Engineering	408.313 · Engineering - Non Reimbursable	3,277.79	5,763.61
Bill	05/09/2011	8012	MS4	408.313 · Engineering - Non Reimbursable	678.91	6,442.52
Bill	05/09/2011	8009	SWMO Plan Review	413.140 · Engineering Review	2,070.82	8,513.34
Bill	05/09/2011	8001	Saldo Update	414.319 · Zoning - Consultant	3,640.00	12,153.34
Bill	05/09/2011	8008	Blossom Meadows II	408.310 · Engineering Svcs - Reimbursable	717.04	12,870.38
Bill	05/09/2011	8006	Creekview	408.310 · Engineering Svcs - Reimbursable	6,000.86	18,871.24
Bill	05/09/2011	8004	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	690.12	19,561.36
Bill	05/09/2011	8005	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	97.50	19,658.86
Bill	05/09/2011	8007	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	90.16	19,749.02
Bill	05/09/2011	8364	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	2,955.36	22,704.38
Bill	05/09/2011	8365	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	753.62	23,458.00
Bill	05/09/2011	8366	Creekview	408.310 · Engineering Svcs - Reimbursable	3,354.39	26,812.39
Bill	05/09/2011	8367	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	47.12	26,859.51
Bill	05/09/2011	8368	Heather Glen	408.310 · Engineering Svcs - Reimbursable	1,043.24	27,902.75
Bill	05/09/2011	8369	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	336.04	28,238.79

East Coventry T General Fund 01
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/09/2011	8362	SALDO	414.319 · Zoning - Consultant	2,051.49	30,290.28
Bill	05/09/2011	8370	SWMO Plan Review	408.313 · Engineering - Non Reimbursable	374.03	30,664.31
Bill	05/09/2011	8373	MS4 Program	408.313 · Engineering - Non Reimbursable	2,785.32	33,449.63
Bill	05/09/2011	8374	Misc. Engineering	408.313 · Engineering - Non Reimbursable	1,104.42	34,554.05
Bill	05/09/2011	8363	Misc. Planning	414.317 · Consultant - Non Reimbursable	588.06	35,142.11
Bill	05/09/2011	8376	Telvil Hall North	408.310 · Engineering Svcs - Reimbursable	1,042.92	36,185.03
Bill	05/09/2011	8377	Telvil Hall South	408.310 · Engineering Svcs - Reimbursable	593.09	36,778.12
Total Arro Consulting, Inc.					36,778.12	36,778.12
AUL						
Bill	05/09/2011	1st Qtr-2011	1st Qtr-2011 HRA	410.200 · Police Health Reimb. Acct	2,217.31	2,217.31
Total AUL					2,217.31	2,217.31
Barbera, Jill L.						
Bill	05/09/2011	2501 3101 1018 2991	Medical Reimb.	402.157 · Financial Eye and Dental	35.00	35.00
Bill	05/09/2011	Mileage Reimb.	Mileage Reimb. - Mar/Apr	406.337 · Mileage	108.00	143.00
Total Barbera, Jill L.					143.00	143.00
Becker's Colonial Enterprise, Inc.						
Bill	05/09/2011	0321	Trimmer Line	430.245 · Materials, Supplies	15.00	15.00
Total Becker's Colonial Enterprise, Inc.					15.00	15.00
Berkheimer, H.A. Inc.						
Bill	04/12/2011	00 15 660 004	EIT - March 2011	403.316 · Appointed - Commission EIT	50.05	50.05
Bill	04/12/2011	01 15 660 004	LST - March 2011	403.316 · Appointed - Commission EIT	1.15	51.20
Total Berkheimer, H.A. Inc.					51.20	51.20
Bette's Bounces						
Bill	05/09/2011	17754	Community Day Funhouse	452.239 · Park Day Supplies	1,008.00	1,008.00
Total Bette's Bounces					1,008.00	1,008.00
Bill's Auto Repair Unlimited						
Bill	05/09/2011	16726	2006 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	73.70	73.70

East Coventry T General Fund 01

Expenses by Vendor Detail

April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/09/2011	16714	2009 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	73.70	147.40
Total Bill's Auto Repair Unlimited					147.40	147.40
Borough of Pottstown						
Bill	05/09/2011	47441	4/23/11-Smith	410.380 · Cell Rental - Car Storage - Tow	100.00	100.00
Total Borough of Pottstown					100.00	100.00
Building Inspection Underwriters of PA						
Bill	05/09/2011	March 2011	Mar Permits Issued	413.304 · Building Inspector Services	726.18	726.18
Bill	05/09/2011	March 2011	Zoning	413.120 · Code Enforcement - Zoning Offcr	1,536.00	2,262.18
Bill	05/09/2011	March 2011	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	240.00	2,502.18
Total Building Inspection Underwriters of PA					2,502.18	2,502.18
Campitelli, Nicholas Vendor						
Bill	05/09/2011	515068	Medical Reimb.	410.157 · Police Eye and Dental	181.90	181.90
Bill	05/09/2011	0017	Medical Reimb.	410.157 · Police Eye and Dental	290.00	471.90
Total Campitelli, Nicholas Vendor					471.90	471.90
Carquest Auto Parts						
Bill	05/09/2011	S589718	Brake Pads	410.251 · Vehicle Parts & Tires	77.69	77.69
Total Carquest Auto Parts					77.69	77.69
Citizens & Northern Bank (VISA)						
Bill	05/09/2011	4798510039171398	Building Supplies	409.373 · Building & Grounds Maintenance	75.60	75.60
Total Citizens & Northern Bank (VISA)					75.60	75.60
Clark Industrial Supply, Inc.						
Bill	05/09/2011	55991	Supplies	430.374 · Machinery Maint & Repair	108.40	108.40
Total Clark Industrial Supply, Inc.					108.40	108.40
Clothes to Home						
Bill	05/09/2011	2982	Dry Cleaning	410.191 · Cleaning - Uniforms	65.50	65.50
Bill	05/09/2011	2986	Dry Cleaning	410.191 · Cleaning - Uniforms	55.75	121.25

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Accrual Basis

East Coventry T_{own} General Fund 01

Expenses by Vendor Detail

April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Total Clothes to Home						
					121.25	121.25
Comcast Cable Communications, Inc.						
Bill	04/20/2011	09531 159575-10-8	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Total Comcast Cable Communications, Inc.					8.94	8.94
D's Screen Printing						
Bill	05/09/2011	667	Shirts	430.245 · Materials, Supplies	135.90	135.90
Total D's Screen Printing					135.90	135.90
Davidson, Jane L.						
Bill	05/09/2011	Feb/Mar 2011	Fricks Locks	468.315 · Historical Research	150.00	150.00
Bill	05/09/2011	Feb/Mar/Apr 2011	Historical Commission	468.315 · Historical Research	437.50	587.50
Total Davidson, Jane L.					587.50	587.50
Dickinson Data						
Bill	05/09/2011	113	CCTV Connection	410.242 · Operating Supplies - Ammo, etc.	50.00	50.00
Total Dickinson Data					50.00	50.00
Direct Energy						
Bill	05/09/2011	1102940	Electric - Township Building	409.361 · Electricity	565.46	565.46
Total Direct Energy					565.46	565.46
DrugScan, Inc.						
Bill	05/09/2011	189411	Laboratory Fees	410.317 · Laboratory Fees - Reimbursable	168.00	168.00
Total DrugScan, Inc.					168.00	168.00
Federation of NCCC						
Bill	05/09/2011	Annual Dues	Annual Dues	481.391 · Northern Federation Allocation	200.00	200.00
Total Federation of NCCC					200.00	200.00
Flexible Benefits Plans, Inc.						
Bill	05/09/2011	501-11616	Financial Health Ins.	402.156 · Financial Health Insurance	1,766.00	1,766.00

East Coventry T General Fund 01

Expenses by Vendor Detail

April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/09/2011	501-11616	Admin. Health Ins.	406.156 · Amintistration Asst Health Ins	767.69	2,533.69
Bill	05/09/2011	501-11616	Twp. Mgr. Health Ins.	401.156 · Executive Health Insurance	1,332.71	3,866.40
Bill	05/09/2011	501-11616	PW Health Insurance	430.156 · Public Works Health Insurance	5,103.83	8,970.23
Bill	05/09/2011	501-11616	Police Health Insurance	410.156 · Police Health Insurance	11,904.29	20,874.52
Total Flexible Benefits Plans, Inc.					20,874.52	20,874.52
Frisco, Bonnie L.						
Bill	05/09/2011	0022	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	10.00	10.00
Bill	05/09/2011	03088	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	4.00	14.00
Total Frisco, Bonnie L.					14.00	14.00
Galeton						
Bill	04/12/2011	968608-00	Safety Vests	430.245 · Materials, Supplies	74.29	74.29
Bill	05/09/2011	971992-00	Ear Protection	430.245 · Materials, Supplies	32.95	107.24
Total Galeton					107.24	107.24
Gloria Maack						
Bill	05/09/2011	Maack Property - Jul	Maack Property Principal	471.711 · Maack Property Principal	2,583.52	2,583.52
Bill	05/09/2011	Maack Property - Jul	Maack Property Interest	472.711 · Maack Property Interest	1,767.57	4,351.09
Total Gloria Maack					4,351.09	4,351.09
Jason, Christopher Vendor						
Bill	05/09/2011	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	60.03	60.03
Bill	05/09/2011	Medical Reimb.	Medical Reimbursement	410.157 · Police Eye and Dental	255.00	315.03
Total Jason, Christopher Vendor					315.03	315.03
Keystone Publishers, Inc.						
Bill	05/09/2011	2095	Code of Ordinances	406.344 · Codification of Ordinances	1,170.60	1,170.60
Total Keystone Publishers, Inc.					1,170.60	1,170.60
Kolb, Ray						
Bill	05/09/2011	Shoe Reimb.	Shoe Allowance	430.192 · Shoe Allowance	102.94	102.94
Total Kolb, Ray					102.94	102.94

East Coventry T General Fund 01
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Kopysteck, Debra Vendor						
Bill	05/09/2011	399940	Medical Reimb.	410.157 · Police Eye and Dental	20.00	20.00
Bill	05/09/2011	399945	Medical Reimb.	410.157 · Police Eye and Dental	20.00	40.00
Total Kopysteck, Debra Vendor					40.00	40.00
Makin Music						
Bill	05/09/2011	Deposit-Park Day	Deposit - Music/Park Day	452.239 · Park Day Supplies	100.00	100.00
Bill	05/09/2011	Balance Due 6/4/11	Balance Due 6/4/11 - Music	452.239 · Park Day Supplies	400.00	500.00
Total Makin Music					500.00	500.00
McMahon Associates, Inc.						
Bill	05/09/2011	130296	General Consulting	408.306 · Traffic Engineer-Non Reimburse	850.00	850.00
Total McMahon Associates, Inc.					850.00	850.00
Mercury, The						
Bill	04/12/2011	390118	Advertising	414.341 · Advertising - Legal Notices	113.56	113.56
Bill	04/12/2011	390117	Advertising	414.341 · Advertising - Legal Notices	53.08	166.64
Bill	05/09/2011	00390389	Advertising	414.341 · Advertising - Legal Notices	49.30	215.94
Total Mercury, The					215.94	215.94
Montgomery County Community College						
Bill	05/09/2011	824513-2011	Act 180 Training	410.460 · Conferences & Training	178.20	178.20
Total Montgomery County Community College					178.20	178.20
National Uniform Rentals						
Bill	04/12/2011	728900	Uniform Rental - PW	430.191 · Uniform Rental	40.25	40.25
Bill	05/09/2011	730407	Uniform Rental - PW	430.191 · Uniform Rental	40.25	80.50
Bill	05/09/2011	729401	Uniform Rental - PW	430.191 · Uniform Rental	40.25	120.75
Total National Uniform Rentals					120.75	120.75
Nextel Communications						
Bill	04/12/2011	355181214-115	Cell Phone - EMT	415.322 · Cellular Phone	46.88	46.88

East Coventry T General Fund 01
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2011	355181214-115	Cell Phone - PW	430.321 · Cellular Telephone	76.04	122.92
Bill	04/12/2011	355181214-115	Cell Phone - Police	410.321 · Cellular Phones	76.05	198.97
Total Nextel Communications					198.97	198.97
PA UC Fund						
Bill	04/12/2011	15-19125M 2	Unemployment Comp Fund	480.001 · Miscellaneous Expenditures	121.68	121.68
Total PA UC Fund					121.68	121.68
Party Animals Express						
Bill	05/09/2011	2 Shows 6/4/11	Park Day - Animal Shows	452.239 · Park Day Supplies	220.00	220.00
Total Party Animals Express					220.00	220.00
Payroll Tax Deposit						
Check	04/20/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	224.43
Check	04/20/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	276.92
Check	04/20/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	276.92
Check	04/20/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	276.92
Check	04/20/2011	Tax	ER SS Admin	406.161 · Administration FICA	116.62	393.54
Check	04/20/2011	Tax	ER Med Admin	406.162 · Administration Medicare	27.27	420.81
Check	04/20/2011	Tax	ER SS Financial	402.161 · Financial FICA	134.57	555.38
Check	04/20/2011	Tax	ER Med Financial	402.162 · Financial Medicare	31.47	586.85
Check	04/20/2011	Tax	ER SS Police	410.161 · Police FICA	1,498.96	2,085.81
Check	04/20/2011	Tax	ER Med Police	410.162 · Police Medicare	350.56	2,436.37
Check	04/20/2011	Tax	ER SS PW	430.161 · Public Works - FICA/SS	462.79	2,899.16
Check	04/20/2011	Tax	ER Med PW	430.162 · Public Works Medicare	108.23	3,007.39
Check	04/20/2011	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	3,007.39
Check	04/20/2011	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	3,007.39
Check	04/20/2011	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,007.39
Check	04/20/2011	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,007.39
Check	05/04/2011	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	224.43	3,231.82
Check	05/04/2011	Tax	Exec/Mgr Med	401.162 · Executive Medicare	52.49	3,284.31
Check	05/04/2011	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,284.31
Check	05/04/2011	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,284.31

East Coventry Twp General Fund 01
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Check	05/04/2011		ER SS Admin	406.161 · Administration FICA	126.97	3,411.28
Check	05/04/2011		ER Med Admin	406.162 · Administration Medicare	29.69	3,440.97
Check	05/04/2011		ER SS Financial	402.161 · Financial FICA	134.57	3,575.54
Check	05/04/2011		ER Med Financial	402.162 · Financial Medicare	31.47	3,607.01
Check	05/04/2011		ER SS Police	410.161 · Police FICA	1,361.02	4,968.03
Check	05/04/2011		ER Med Police	410.162 · Police Medicare	318.31	5,286.34
Check	05/04/2011		ER SS PW	430.161 · Public Works - FICA/SS	560.78	5,847.12
Check	05/04/2011		ER Med PW	430.162 · Public Works Medicare	131.14	5,978.26
Check	05/04/2011		ER SS Legis	400.161 · Legislative FICA	0.00	5,978.26
Check	05/04/2011		ER Med Legis	400.162 · Legislative Medicare	0.00	5,978.26
Check	05/04/2011		ZHB SS	414.161 · Zoning Board FICA	0.00	5,978.26
Check	05/04/2011		ZHB Med	414.162 · Zoning Board Medicare	0.00	5,978.26
Total Payroll Tax Deposit					5,978.26	5,978.26
PECO 35783-00508						
Bill	05/09/2011	35783-00508	Electric - Cemetery	409.361 · Electricity	23.56	23.56
Total PECO 35783-00508					23.56	23.56
PECO 69650 -00302						
Bill	05/09/2011	69650-00302	Electric - Township Building	409.361 · Electricity	167.18	167.18
Total PECO 69650 -00302					167.18	167.18
Pennsylvania One Call System, Inc.						
Bill	04/12/2011	426746	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	18.26	18.26
Total Pennsylvania One Call System, Inc.					18.26	18.26
Pitney Bowes, Inc.						
Bill	04/20/2011	9772881-AP11	Postage Meter	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts, Inc.						
Bill	05/09/2011	732890	Twp. Generator	409.373 · Building & Grounds Maintenance	7.06	7.06
Total Pottstown Auto Parts, Inc.					7.06	7.06

East Coventry Tn General Fund 01
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
PrimePay, LLC						
Bill	05/09/2011	21210329	Payroll Service	402.310 · Payroll Services	82.27	82.27
Total PrimePay, LLC					82.27	82.27
QC Laboratories						
Bill	05/09/2011	1295216	Water Testing	452.247 · Materials, Supplies	40.00	40.00
Bill	05/09/2011	1293586	Water Testing	452.247 · Materials, Supplies	95.60	135.60
Total QC Laboratories					135.60	135.60
Reinsel Kuntz Leshar LLP						
Bill	05/09/2011	129010	Auditing Services	402.311 · Professional Auditing Services	5,500.00	5,500.00
Total Reinsel Kuntz Leshar LLP					5,500.00	5,500.00
Rinehart, W. Atlee						
Bill	05/09/2011	PSATS Conference/Rin	Hotel-Conference	400.460 · Meetings - Conferences	259.64	259.64
Bill	05/09/2011	PSATS Conference/Rin	Mileage	400.337 · Vehicle Allowance	75.48	335.12
Total Rinehart, W. Atlee					335.12	335.12
Rodgers, Bernard						
Bill	05/09/2011	Mileage Reimb-PELRAS	PELRAS Conference/Mileage	401.460 · Training - Conferences	177.48	177.48
Total Rodgers, Bernard					177.48	177.48
Sprint						
Bill	04/20/2011	648089814-040	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99
Standard, The						
Bill	04/20/2011	ST 923025 0001	Life - Exec	401.158 · Life Insurance	60.50	60.50
Bill	04/20/2011	ST 923025 0001	LTD - Exec	401.159 · LTD Premium	201.57	262.07
Bill	04/20/2011	ST 923025 0001	Life - Fin	402.158 · Life Insurance	32.50	294.57
Bill	04/20/2011	ST 923025 0001	LTD - Fin	402.159 · LTD Premium	76.65	371.22
Bill	04/20/2011	ST 923025 0001	Life-Adm	406.158 · Life Insurance	22.00	393.22

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Accrual Basis

East Coventry Tn General Fund 01

Expenses by Vendor Detail

April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/20/2011	ST 923025 0001	LTD-Adm	406.159 · LTD Premium	43.99	437.21
Bill	04/20/2011	ST 923025 0001	Life-Police	410.158 · Life Insurance	222.00	659.21
Bill	04/20/2011	ST 923025 0001	LTD-Police	410.159 · LTD Premium	613.09	1,272.30
Bill	04/20/2011	ST 923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,338.30
Bill	04/20/2011	ST 923025 0001	LTD-PW	430.159 · LTD Premium	179.53	1,517.83
Total Standard, The					1,517.83	1,517.83
Telco, Inc.						
Bill	05/09/2011	20714	Equip. Rental - 6 mos.	480.001 · Miscellaneous Expenditures	600.00	600.00
Total Telco, Inc.					600.00	600.00
Tents Party Rental						
Bill	05/09/2011	02611-Balance	Tent/Table/Chairs-Balance	452.239 · Park Day Supplies	850.00	850.00
Total Tents Party Rental					850.00	850.00
The Water Guy						
Bill	05/09/2011	156506	Supplies	409.220 · Janitorial & Other Supplies	31.49	31.49
Total The Water Guy					31.49	31.49
Toshiba America Info Systems, Inc.						
Bill	05/09/2011	55581623	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Tractor Supply Credit Plan						
Bill	04/12/2011	6035301202507545	Building Supplies	430.245 · Materials, Supplies	15.98	15.98
Total Tractor Supply Credit Plan					15.98	15.98
Verizon						
Bill	04/12/2011	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	474.12	474.12
Total Verizon					474.12	474.12
Voyager Fleet Systems, Inc.						
Bill	05/09/2011	869094185104	Police Fuel	410.252 · Vehicle Fuel - Unleaded	2,110.12	2,110.12

East Coventry T General Fund 01
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/09/2011	869094185104	PW Fuel	430.231 · Unleaded Fuel	23.19	2,133.31
Total Voyager Fleet Systems, Inc.					2,133.31	2,133.31
Wisler Pearlstine						
Bill	04/12/2011	97174	Appraisal	404.314 · Solicitor - Non Reimbursable	2,000.00	2,000.00
Bill	05/09/2011	97523	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	90.00	2,090.00
Bill	05/09/2011	97524	Meadowbrook Hunt	404.310 · Solicitor - Reimbursable	15.00	2,105.00
Bill	05/09/2011	97525	Heather Glen	404.310 · Solicitor - Reimbursable	308.00	2,413.00
Bill	05/09/2011	97526	Woodcrest Estates	404.310 · Solicitor - Reimbursable	885.00	3,298.00
Bill	05/09/2011	97527	Walnut Springs Farm	404.310 · Solicitor - Reimbursable	155.00	3,453.00
Bill	05/09/2011	97528	Coventry Glen	404.310 · Solicitor - Reimbursable	350.50	3,803.50
Bill	05/09/2011	97529	Creekview	404.310 · Solicitor - Reimbursable	420.00	4,223.50
Bill	05/09/2011	97530	88 Wells Road	404.310 · Solicitor - Reimbursable	45.00	4,268.50
Bill	05/09/2011	97531	Planning Commission	404.314 · Solicitor - Non Reimbursable	56.00	4,324.50
Bill	05/09/2011	97532	SALDO	414.318 · Zoning - Township Solicitor	2,320.00	6,644.50
Bill	05/09/2011	97534	Serbin	404.314 · Solicitor - Non Reimbursable	44.00	6,688.50
Bill	05/09/2011	97535	General Representation	404.314 · Solicitor - Non Reimbursable	2,815.00	9,503.50
Bill	05/09/2011	97535	Zoning	414.318 · Zoning - Township Solicitor	1,157.00	10,660.50
Bill	05/09/2011	97537	Miller	404.314 · Solicitor - Non Reimbursable	929.00	11,589.50
Bill	05/09/2011	97538	Open Space	404.314 · Solicitor - Non Reimbursable	1,440.00	13,029.50
Bill	05/09/2011	97539	Telvil Hall South	404.310 · Solicitor - Reimbursable	173.00	13,202.50
Bill	05/09/2011	97540	Telvil Hall North	404.310 · Solicitor - Reimbursable	173.00	13,375.50
Total Wisler Pearlstine					13,375.50	13,375.50
Wrigley's Office Supply - Admin						
Bill	04/12/2011	374729-0	Office Supplies	406.210 · Office Supplies	4.58	4.58
Bill	05/09/2011	376109-0	Office Supplies	406.210 · Office Supplies	74.75	79.33
Bill	05/09/2011	376617-0	Office Supplies	406.210 · Office Supplies	31.95	111.28
Total Wrigley's Office Supply - Admin					111.28	111.28
TOTAL					108,055.81	108,055.81



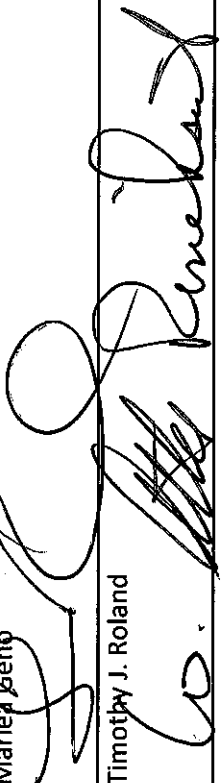
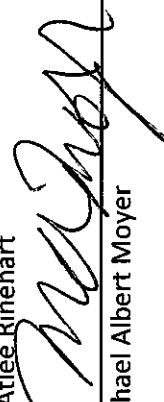
East Coventry Twp., General Fund 01

Expenses by Vendor Detail

April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
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Ray Kolb						
Mariea Genho						
Timothy J. Roland						
W. Atlee Rinehart						
Michael Albert Moyer						


East Coventry Township Fire Hydrant Fund 03

Expenses by Vendor Detail

April 12 through May 9, 2011

Type	Date	Memo	Account	Amount	Balance
PA American Water					
Bill	04/12/2011	Fire Hydrants	400.900 · Fire Hydrant Expense	474.45	474.45
Total PA American Water				474.45	474.45
East Coventry Township					
Bill	05/09/2011	Correct deposit- Tax Collector		21298.45	21,298.45
Total East Coventry Township					
TOTAL				22,247.35	22,247.35


Ray Kolb


Marisa Geho


Timothy J. Roland


W. Atlee Rinehart


Michael Albert Moyer

Sewer Operating Fund 08
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	05/09/2011	8014	Misc. Sewer Services	429.310 · Engineer Fees	920.00	920.00
Total Arro Consulting, Inc.					920.00	920.00
Direct Energy Business 1102939						
Bill	05/09/2011	1102939	Electric - PS#1	440.060 · Electric	265.25	265.25
Total Direct Energy Business 1102939					265.25	265.25
Direct Energy Business 1102941						
Bill	05/09/2011	1102941	Electric-PS#2	440.060 · Electric	149.20	149.20
Total Direct Energy Business 1102941					149.20	149.20
Direct Energy Business 1102942						
Bill	05/09/2011	1102942	Electric - PS#3	440.060 · Electric	207.22	207.22
Total Direct Energy Business 1102942					207.22	207.22
North Coventry Municipal Authority						
Bill	05/09/2011	ECCS3-11	March 2011 Treatment Cost	430.100 · NorCo Sewer Authority Fees	5,700.88	5,700.88
Total North Coventry Municipal Authority					5,700.88	5,700.88
PECO Energy						
Bill	05/09/2011	94549-91004	Electric-PS#2	440.060 · Electric	72.59	72.59
Bill	05/09/2011	45082-25003	Electric - PS#4	440.060 · Electric	444.76	517.35
Bill	05/09/2011	02850-40039	Electric - PS#5	440.060 · Electric	226.04	743.39
Bill	05/09/2011	17230-44041	Electric - PS#1	440.060 · Electric	128.61	872.00
Bill	05/09/2011	94550-85005	Electric - PS#3	440.060 · Electric	86.17	958.17
Total PECO Energy					958.17	958.17
Pennsylvania American Water Co., Inc.						
Bill	04/20/2011	24-1842783-3	Water-PS#2	440.070 · Water	22.01	22.01
Bill	04/20/2011	24-1833305-6	Water-PS#3	440.070 · Water	13.82	35.83
Bill	04/20/2011	24-1833307-2	Water-PS#4	440.070 · Water	13.82	49.65
Total Pennsylvania American Water Co., Inc.					49.65	49.65
Reinsel Kuntz Leshner						
Bill	05/09/2011	129010	Auditing	429.300 · Auditing Expenses	1,500.00	1,500.00
Total Reinsel Kuntz Leshner					1,500.00	1,500.00
USABlueBook						
Bill	04/12/2011	365171	Chart Pens	440.050 · Pump Station Materials Purchase	112.21	112.21
Total USABlueBook					112.21	112.21
Verizon						
Bill	04/12/2011	610-495-0979	Telephone - PS#4	440.065 · Telephone	26.34	26.34

Sewer Operating Fund 08
Expenses by Vendor Detail
April 12 through May 9, 2011


Type	Date	Num	Memo	Account	Amount	Balance
Bill	04/12/2011	610-970-5573	Phone - PS#1	440.065 · Telephone	34.17	60.51
Total Verizon					60.51	60.51
TOTAL					9,923.09	9,923.09



Ray Kolb



Maria Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer

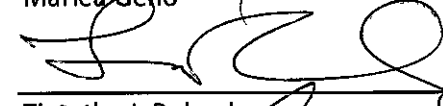
Traffic Impact Fee Fund 18
Expenses by Vendor Detail

April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
McMahon Associates, Inc.						
Bill	05/09/2011	130482	Route 724	433.100 · Traffic Signals Design	5,331.50	5,331.50
Total McMahon Associates, Inc.					5,331.50	5,331.50
TOTAL					5,331.50	5,331.50


Ray Kolo


Maria Geho


Timothy J. Roland


W. Atlee Rinehart


Michael Albert Moyer


Highway State Aid Fund 35 **Expenses by Vendor Detail** **April 12 through May 9, 2011**

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	05/09/2011	8011	GIS Roads/Signs Tool	433.310 · Traffic Device Professional Ser	420.00	420.00
Bill	05/09/2011	8010	GIS Roads/Signs Tool	433.310 · Traffic Device Professional Ser	360.00	780.00
Total Arro Consulting, Inc.					780.00	780.00
H. A. Weigand, Inc.						
Bill	05/09/2011	1818	Posts & Signs	433.245 · Materials & Supplies	732.30	732.30
Total H. A. Weigand, Inc.					732.30	732.30
PECO						
Bill	04/12/2011	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	74.14	74.14
Bill	04/12/2011	54363-00605	Street Light	433.361 · Electricity - Traffic Light	133.91	208.05
Total PECO					208.05	208.05
Plasterer Equipment Co., Inc.						
Bill	05/09/2011	P00996	Repair	437.374 · Repairs - Machinery & Equip	135.96	135.96
Total Plasterer Equipment Co., Inc.					135.96	135.96
Sanatoga Blacktop						
Bill	05/09/2011	419 01020	9.5 mm, 25mm .3<30 64-22	438.245 · Highway Supplies & Materials	2,466.76	2,466.76
Bill	05/09/2011	419 00997	25mm .3<30 64-22	438.245 · Highway Supplies & Materials	455.84	2,922.60
Bill	05/09/2011	419 01005	25mm .3<30 64-22	438.245 · Highway Supplies & Materials	1,365.70	4,288.30
Bill	05/09/2011	419 01036	25mm .3<30 64-22	438.245 · Highway Supplies & Materials	1,733.49	6,021.79
Total Sanatoga Blacktop					6,021.79	6,021.79
Sanatoga Quarry						
Bill	04/12/2011	420 02863	Cold Patch	438.245 · Highway Supplies & Materials	101.47	101.47
Bill	04/12/2011	420 02887	Cold Patch	438.245 · Highway Supplies & Materials	128.70	230.17
Total Sanatoga Quarry					230.17	230.17
Triad Truck Equipment						
Bill	04/12/2011	32165	Repair	437.374 · Repairs - Machinery & Equip	75.00	75.00
Bill	05/09/2011	0034239	Repair Internat'l	437.251 · Repairs to Vehicles	2,056.20	2,131.20
Total Triad Truck Equipment					2,131.20	2,131.20
Wunderlich's Garage						
Bill	05/09/2011	1560	2005 Internat'l PA Inspection	437.251 · Repairs to Vehicles	46.00	46.00
Bill	05/09/2011	1562	2008 Trailer PA Inspection	437.251 · Repairs to Vehicles	47.00	93.00
Bill	05/09/2011	1565	2001 Internat'l PA Inspection	437.251 · Repairs to Vehicles	46.00	139.00
Total Wunderlich's Garage					139.00	139.00
TOTAL					10,378.47	10,378.47


Highway State Aid Fund 35
Expenses by Vendor Detail
April 12 through May 9, 2011

Type	Date	Num	Memo	Account	Amount	Balance
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Page 2 - Signature Page for Highway State Aid Fund



Ray Kolb



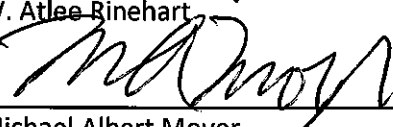
Mariae Geho



Timothy J. Roland



W. Atlee Rinehart



Michael Albert Moyer

ECT TD Bank Escrow Accounts
Expenses by Vendor Detail
 April 12 through May 9, 2011

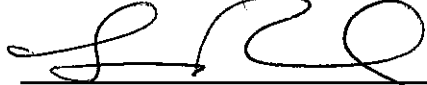
Type	Date	Num	Memo	Account	Amount	Balance
ECT - GF						
Bill-Check	5/9/11	1083	Bloss/Mea II	2002 Dev. Escrow	115.50	115.50
ECT - GF						
Bill-Check	5/9/11	1084	88 Wells Rd	2002 Dev. Escrow	705.64	705.64
ECT-GF						
Bill-Check	5/9/11	1085	Meadowbrooke	2002 Dev. Escrow	196.95	196.95
			Hunt			


TOTAL

1018.09 1018.09


 Ray Kolb


 Maria Geho


 Timothy J. Roland


 W. Atlee Rinehart


 Michael Albert Moyer